• 25X1A9A	Approved For Release 2006/05/25 : CIA-RDP81 00879R000900040058-0	
	5 June 1959	
MEMORANDUM I	POR: Chief, Finance Division	
ATTENTION	: Monetary Branch	
SUBJECT	: Disbursement by Treasury Check	;
favor of the	is kindly requested that a U.S. Treasury Check be drawn in a company listed hereunder in the amount stated, which will be to the contract or agreement shown. The contract number identification must appear on the check.	
b, Ame e. Con d. In	eck drawn in favor of: Eastman-Kodak Company ount: outract Number: recice Number: ack to be dated: 8 June 1959	
the Office	rtinent documentation in connection with this classified which has not been included in Comptrollers Instruction No. 32 after approval by the DCI 15 December 1956), is on file in of the Comptroller, DPD-DD/P.	
to date and titled "Dis Allotments this reques	se payment requested is based on progress made by the Contractor should be processed against General Ledger Account No. 138, bursements of Appropriated Funds Chargeable to Confidential Funds - Awaiting DCI Certification." The Allotment Symbol applicable to the X-0176-10-000 (07.9), and the amount is chargeable to the Account No. 600.1.	
in the atta undersigned	check should be dated as stated in paragraph 1 and mailed sched self-addressed envelope. If no envelope is attached, the should be contacted on extension when payment is	25X1
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Voucher No. 182

5 June 1959

Authorized Certifying Officer 5 June 1959) tuno)		
1. It is kindly requested that a U. S. Treasury Check 1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereundar in the emount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check. a. Check drawn in favor of: Eastman-Kodak Company b. Anount:	MEMORANDUM FOR	R: Chief, Finance I	Division			
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